

Work Order ID 122222

July-11-14 9:20:28 AM

\*122222\*

Page 1

Item ID: D3802-1

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Windows Seal (\$ Per Foot)

Start Date: 7/11/14 Start Qty: 200.00

\*200\*

Cust Item ID:

Required Date: 7/11/14 Req'd Qty: 200.00

\*200\*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 140711 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3802	D
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100

0.00

\*100\*

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 24975  
Purchase Part Number: 93695K58  
Supplier: Mc MASTER-CARR  
Certificate of conformity is required

CL 14/07/11 200

110

Receive & Inspect for Damage & Mat'l Certs

0.00

\*110\*

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

14/7/14 200

120

QC6- Inspect dimensions to drawing

0.00

\*120\*

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3802

DAS  
27  
9-89  
14/7/14

200

Work Order ID 122222

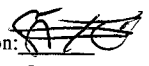
July-11-14 9:20:28 AM

\*122222\*

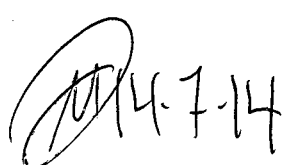
Page 2

Item ID: D3802-1 Accept \*N900040100\* Setup Start \*NS1\*  
Revision ID: Stop \*NS2\*  
Item Name: Windows Seal (\$ Per Foot)  
Start Date: 7/11/14 Start Qty: 200.00 \*200\* Cust Item ID:  
Required Date: 7/11/14 Req'd Qty: 200.00 \*200\* Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: 	0.00							
*130*									
Packaging	Memo	0.00				2001		14-7-14	
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

MLJ 14-07-16

 14-7-14

# Picklist Print

July-11-14 9:20:31 AM

Page 1

Work Order ID: 122222

\*122222\*

Parent Item: D3802-1

\*D3802-1\*

Parent Item Name: Windows Seal (\$ Per Foot)

Start Date: 7/11/14

Required Date: 7/11/14

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP Rev:A 09-01-12 rev.A as per dwg DD verified by:ec  
IPP Rev:B 09-04-15 rev.b as per dwg DD verified by:EC IPP Rev:C  
10.08.04 p/n chg per ECN10-568 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
93695K58		Purchased				110	f	0.0000	1	200			

\*93695K58\*

WINDOW SEAL

\*\*

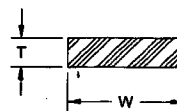
*Req 7/17/14 (200)*

# SPECIFICATION CONTROL DRAWING

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

NO. 122222 MJS

14-07-11



**D3802-X-YYY WINDOW SEAL**  
WHERE YYY REPRESENTS LENGTH

DART P/N	SUPPLIER	SUPPLIER P/N	T THICKNESS	W WIDTH
D3802-1-YYY	McMASTER-CARR	93695K58	0.25	1.00

EG: 0.25" X 1.00" X 40" WINDOW SEAL = D3802-1-040  
0.25" X 1.00" X 120" WINDOW SEAL = D3802-1-120

RELEASED  
2011-11-25

## NOTES:

- 1) MATERIAL: 'PEEL AND STICK' NEOPRENE/EPT/SBR BLEND CLOSED CELL SPONGE, MEDIUM DENSITY
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

D	CORRECTED P/N EXAMPLE FOR CUT LENGTH OF 40"; ADDED EXAMPLE FOR CUT LENGTH OF 120" (N.B. 3-1); REASON: PAR11-100.	MB	11.11.22
C	CHANGE SUPPLIER P/N TO 93695K58 PER FLAMMABILITY TEST RESULTS	MB	10.06.30
B	CHANGE SUPPLIER P/N TO 93695K58 PER FLAMMABILITY TEST RESULTS	MB	08.12.18
A	NEW ISSUE	MB	08.06.20
REV.	DESCRIPTION	BY	DATE
DESIGN	IK		
DRAWN	IK		
CHECKED	IK		
MFG. APPR.	IK		
APPROVED	IK		
DE APPR.	IK		
DATE	11.11.22		
<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. <b>D3802</b> TITLE <b>WINDOW SEAL</b> REV. D SHEET 1 OF 1 SCALE NTS COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO24975

Purchase Order Date 7/11/2014

PO Print Date 7/11/2014

Page Number 1 of 3

**Order From :**

VU-MCM001

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED

**Contact Name**

**Vendor Phone** 330 995 5500

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Purolator ground ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	93695K58	WINDOW SEAL	7/14/2014		200.00	\$0.31	\$61.60
			Yes		f		
			7/14/2014				
AS PER DWG D3802 REV. D B122222							
Line Total:							\$61.60
2	71350-20	5344K36 COUPLING	7/14/2014		3.00	\$15.47	\$46.41
			Yes		Each		
			7/14/2014				
Line Total:							\$46.41
Deliver To: LUC							
3	71350-20	5344K15 BRASS COUPLING	7/14/2014		3.00	\$16.54	\$49.62
			Yes		Each		
			7/14/2014				

Note:

7/11/2014

200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Purchase Order  
PO24975

Page 1 of 1

Order Placed By  
**Chantal Lavoie**

07/11/2014

McMaster-Carr Number  
**6223810-01**

Line	Description	Ordered	Shipped	LNS <b>A82</b>		
1	<b>93695K58</b> Oil-Resistant Neoprene/Vinyl/Buna-N Foam, Adhesive-Back, 1/4" Thick, 1" Width, 50' L, Black Your Part Number: <b>B122222</b>	4 Each	4	1 - 256 - 06	<b>23 - 38</b> K58	4 EA 1
2	<b>5344K36</b> Twist-Claw Hose Coupling, X Barbed, Brass, for 3/4" Hose ID Your Part Number: <b>71350-20</b>	3 Each	3	2 - 320		2
3	<b>5344K15</b> Twist-Claw Hose Coupling, X Male Pipe, Brass, 1" NPT Your Part Number: <b>71350-20</b>	3 Each	3	2 - 320		3
4	<b>91290A029</b> Black Class 12.9 Socket Head Cap Screw, Alloy Steel, M18 Thread, 35MM Length, 2.5MM Pitch, Packs of 1 Your Part Number: <b>71500-30</b>	2 Packs	2	2 - 124		4
5	<b>5812A13</b> Black-Oxide Inch Hex L-Key Set, Long-Arm, 13 Piece, .050" - 3/8", Plastic Caddy Your Part Number: <b>71500-30</b>	1 Set	1	1 - 496		5

Dart Aerospace Ltd

**EXP**



9 lbs  
5 lines

**Me**  
17x17x8

FW1BSP13  
07/11/2014  
13:01/13:17  
324  
Cycle 45

